## Approved Security Information : CIA-RDP78-03991A000100050044-7

## Contract Section Report for week ended 6 May 1953

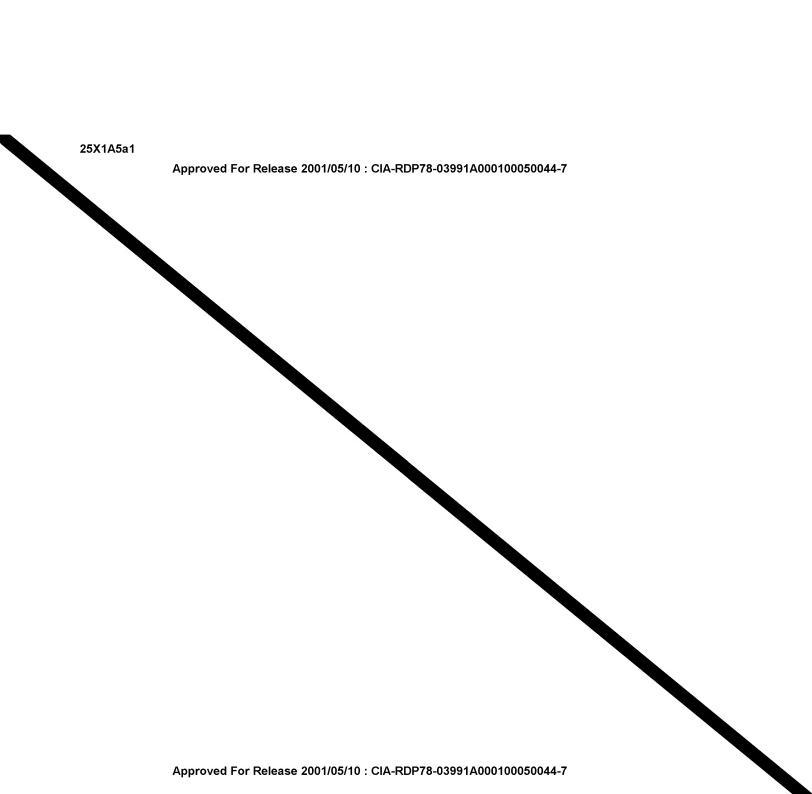
25X1A9a	Executed Cases		
Procurement Officer	Contract Documents	Actual Cost	Other Documents
		\$ 53,252	2
	į	111,7750	1
	4	2,886	-
	•	-	-
	2	10,020	2
	2	<u>.</u>	2
M	-	-	1
		-	3
	14	\$ 177,908	11

## Business Pending End of Period Status by individual Procurement Officer of Contract documents pending

25X1A9a	Status Code  A B C D E 5 2 1 2 5 - 5 - 2 1 9 2 2 - 5 2 6 1 1 1 2 1 2 - 4 - 3 3 1 6 - 1 4 15 20 12 26 6		add*1 acc c. Office F-2 2 2 4 4 1	•	Grand 9 16 25 18 8 24 8 116		Other Docimts  16 4 3 4 1 16
B. Pend: C. Pend: D. Nego: E. Pend: F. No fo	Status of ction ing receipt of moing bid opening a tiations Underwaying drafting of curther action required typing and ending typing and ending signature ending final clear	contract D re detailed nd awards ontractual uired by pr mailing to of Contract	informatic documents ocurement Contract	Pending as	of 6 May	·	79 <u>37</u> 116

Note: 17 actual requisitions and 27 memos and letters were received during the week which will require contract or other action by the Contract Procurement Officers. Since in many cases two or more of these documents will be consolidated into one action, these figures do not mean that his separate actions will be required. The figures above of contract action requests received, completed, or pending are on this consolidated basis. The consolidations, cancellations and transfers resulted in net new contract actions of 12.

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## Approved For Release 2001/05/10 : CIA-RDP78 3991A999100050044-7

PURCHASE SECTION REPORT For Week Ended 6 May 1953

Req	Balance pending end of previous week Received during week Completed during week Balance pending end of week	227 231 458 221 237	
Pur	chase Orders Issued	311	\$148,933.35
Bac	klog of Typing Purchase Orders Correspondence Invitations to Bid Bills of Lading Total	14 0 15 0 29	
	Status of Pending Requ	uisitions*	•
A.	Without Action  Held less than 15 days  Held more than 15 days  Total Without Action	66 0 66	Estimated Value \$31,751.70 -0- \$31,751.70
В.	With Action Pending Information from Requisitioning Offi Held less than 30 days Held more than 30 days Total	23 0 23	\$33,628.09 -0- \$33,628.09
	Pending Receipt or Opening of Bids Held less than 30 days Held more than 30 days Total	111	\$29,150.00 -0- \$29,150.00
	Pending Clearance from GPO and/or GSA  Held less than 30 days  Held more than 30 days  Total	2 0 2	\$500.00 -0- \$500.00
	Pending Completion of Service and/or Billing Held less than 30 days Held more than 30 days Total	33 <u>2</u> 35	\$1,592.50 <u>250.00</u> \$1,842.50
	Total With Action	<u>171</u>	\$65,120.59
C.	Total Pending Requisitions	237	\$96,872.29
D•	Total Hours of Overtime during the past week:	26	

\*Details for each Purchasing Agent are in Purchase Section.

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